

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B. E. 2010-2011 - Engineer- In- Chief (RWS), A.P., Hyderabad - Budget Release Order for Rs.3800.00 lakhs towards CPWS schemes to Neelakantapuram Srirami Reddy Drinking Water Supply Project Phase-III & IV in Ananthapur District.- Orders - Issued

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No. 751

Dated: 15.03.2011
Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
- 2 G.O.Ms.No.89, Finance.(BG.I)Dept., Dt.31.03.2010
- 3 G.O.Ms.No.138, Finance.(BG.I)Dept., Dt.28.04.2010
- 4 GORT.NO.3858 Fin(Expr.PR&RD) Deptt. Dt.28-8-2010
- 5 GORT.NO.4369 Fin(Expr.PR&RD) Deptt. Dt.18-10-2010
- 6 GORT.NO.4472 Fin(Expr.PR&RD) Deptt. Dt.25-10-2010
- 7 GORT.NO.39 Fin(Expr.PR&RD) Deptt. Dt.04-01-2011
- 8 The PR&RD.Deptss' U.O.No.18685 & 63/RWS.II/A2/11 Dt.7-01-2011& 25-1-2011

ORDER:

In pursuance of the orders issued in the references 1st to 7th read above and as requested in the reference 8th read above, the Engineer-In- Chief (RWS), A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.3800.00 lakhs (Rupees Thirty Eight Crores only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders by obtaining Supplementary Estimates at the appropriate time during the year 2010-11 'towards CPWS schemes to Neelakantapuram Srirami Reddy Drinking Water Supply Project Phase - III & IV in Ananthapur District' under the following Plan Heads of Account.

(Rs. in lakhs)											
Sl. No	Name of the Scheme- Plan	Head of account	Provision in B.E. 2010-2011	Additional Amount	Total Provision 2010-2011 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-7-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Rural Water Supply Schemes under SWSM General plan	4215-01-102-GH-11-SH(29) RWS Schemes under SWSM - 530-Major Works-531- Other Expenditure	3860.00	12293.64	16153.64	12906.05	2933.60	313.99	LOC	ENC(RWS) /Unit Officer	-
	Special Component Plan	4215-01-789-GH-11-SH(29) RWS Schemes under SWSM - 530-Major Works-531- Other Expenditure	810.00	2411.87	3221.87	2540.38	615.60	65.89	LOC	ENC(RWS) /Unit Officer	-
	Tribal Area Sub Plan	4215-01-796-GH-11-SH(29) RWS Schemes under SWSM - 530-Major Works-531- Other Expenditure	330.00	982.61	1312.61	1034.96	250.80	26.85	LOC	ENC(RWS) /Unit Officer	-
TOTAL			5000.00	15688.12	20688.12	16481.39	3800.00	406.73			

The Engineer In Chief (RWS) and Director of Works Accounts, Hyderabad are requested to regulate the expenditure to the extent of amount authorised above .

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
S. E. SEKHAR BABU

SECRETARY TO GOVERNMENT(W&P)

To
The Engineer- In- Chief (RWS), A.P., Hyderabad.
The Director of Works Accounts, A.P. Hyd.
The Joint Director of Works Accounts concerned
The Accountant General, A.P. Hyderabad.
Copy to; PR & RD Department
REINS/SF/SCs.

//FORWARDED :: BY ORDER //

SECTION OFFICER